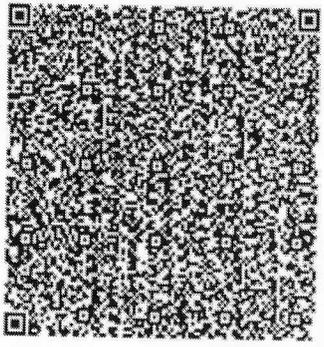


3072 12/53

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
 Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
 AGENTS : GRACE LOGISTICS ,HYDERABAD.
 Hyderabad,501505,Telangana,India



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHM147590
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350886	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Jun-2025 14:46	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : ce5a8f9d2f00f45ddc0676feee14695f69b9249b0e4bf52e187e75e8d65a31d2

Details of Receiver (Billed To)

CM00205
 SCOOTSY LOGISTICS PRIVATE LIMITED
 (SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
 Mandal Dist Hyderabad,

 HYDERABAD 501401
 Telangana India
 State :Telangana State Code : 36
 GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
 SCOOTSY LOGISTICS PRIVATE LIMITED
 (SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
 Mandal Dist Hyderabad,

 HYDERABAD 501401
 Telangana India
 State : Telangana State Code : 36
 GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
 FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (<i>100</i> BatchNo: 5N333 BatchDt: 21.04.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (<i>100</i> BatchNo: 5L66 BatchDt: 30.04.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (<i>20</i> BatchNo: 5L23 BatchDt: 18.04.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (<i>40</i> BatchNo: 5N157 BatchDt: 19.05.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (<i>100</i> BatchNo: 5N107 BatchDt: 21.05.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00

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Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/25350886 Page 2 of 2

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMPCT
 MATERIAL INWARD
 Inward No. 3072 No. of Box 5
 Date: 16/6/2025
 Veh. No. TS08UC2360 (05)
 Driver Sign & Mob. No. 8305365718
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	5.00	14,537.54	1,129.24	1,129.24
Amount In Words : Sixteen Thousand Eight Hundred Thirteen Rupees Only		Sub Total	14,537.54	
Net CGST : 1,129.24	Net SGST : 1,129.24	CGST (+)	1,129.24	
Gross Wt : 57.20 KG	Net Wt : 46.00 KG	SGST (+)	1,129.24	
		Rounding	0.18	
		TCS Amount@0.100%	16.80	
		Invoice Total	16,813.00	

(A) Outstanding for the current invoice 25,350,886 dtd 14-Jun-2025 : RS 16,813.00
 (B) Outstanding amount due till 14-Jun-2025 : RS 1,257,332.12 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,240,519.12 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
11.08.1200	2.00	3,528.58	6.00	211.72	6.00	211.72	423.44
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	5.00	14,537.54		1,129.24		1,129.24	2,258.48

Amount Received In Advance/Transaction ID : Net Amount : 16,813.00
 Remark : Based On Sales Orders 25621352.

Terms & Conditions
 Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. * The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC Branch : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 603 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501504, T.S.
 Authorised Signatory

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India